Ŵ	ork	Orde	r ID	94813	
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December-20-12 9:10:59 AM

\*94813\*

Page 1

Accept Item ID: D4034-041 \*N900040100\* Setup Start **Revision ID:** Aft Upper Rib Assembly Item Name: Start Otv: 1.00 12/19/12 **Start Date: Cust Item ID:** Req'd Qty: 1.00 Required Date: 1/11/13 **Customer:** Reference: Run **Tooling:** Process Plan: Date: Date: Approvals: Stop SPC (Y/N): Date: Date: Reject Set Up/ Tool ID Tool # Plan Sequence ID/ Operation Accept Reject Insp. Qty Number Stamp **Work Center ID Description** Code Qty **Run Hours Revision Nbr Draw Nbr** В D4034 Weld per dwg A/R S.S. rod Batch: M/18 16/ 100 0.00 13-05-07 MAL \*100\* 0.00 Large Fab Memo 1- Assemble ribs to hoop and weld as per dwg DT9564 Large Fab 2- Weld bushing in rib and grind weld flush as per dwg 110 QC9- Inspect visual per QSI004- Fusion Welds 0.00 \*110\* QC 0.00 Memo Quality Control

120

\*120\*

QC

Memo

OC5- Inspect part completeness to step on W/O

0.00

0.00

Quality Control

9 305-07



										DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-O	CONFOR	MANCE / UP	DATE		•	•
						*				QA Closed:	Date:	
Work Orde	er.					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N	-					Rework Scrap Use-as-is	4 L	Skid-tube Machining moforming	Crosstube Small Fab Finishing	1	Water Jet d. Eng. Coor.	Engineering Quality Other
NCR N	No			· ·		Work Order Update	]   '''כיי	Large Fab	Composite	i necystor	Supplier	
Root		•			Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
						F	AULT CATE	GORY				
Landi	ng G	ear			_	General						
	Ш	Bending				Bend	Grain			Ovalized		Pressure/Forced
	Centre Not Concentric to O/S				D/S	BOM/Route Hardware				Over/Under	tolerance	Temperature/Cure

Inspection Incomplete

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Instructions Incomplete/Unclear

Weld

Other

Wrong Stock Pulled

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Broken/Damaged

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

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Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Page 2

December-20-12 9:10:59 AM

Quality Control

D4034-041 Accept Item ID: \*N900040100\* Setup Start **Revision ID:** Aft Upper Rib Assembly Item Name: Start Qty: 1.00 **Start Date:** 12/19/12 **Cust Item ID:** Required Date: 1/11/13 **Req'd Qty:** 1.00 **Customer:** Reference: Run Process Plan: Date: \_\_\_\_\_ **Tooling:** Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Reject Reject Set Up/ Tool ID Tool # Plan Accept Insp. Description Qty Work Center ID Code Qty Number Stamp **Run Hours** Identify as per dwg & Stock Location: 130 0.00 \*130\* 0.00 Packaging Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 \*140\* QC 0.00 Memo

NCR:	Yes	/	No

NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE														
						_					QA Closed:	Date:		
Work Order: DISPOSITION								AGAINST DEPARTMENT/PROCESS						
Part No.				Rework Scrap Use-as-is			Skid-tube Machining	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. e/Packaging	Engineering Quality Other			
NCR No.			Work Order Update		-    <u>"  </u>		Composite	Nec/3tol	Supplier	Other				
Root					Desci	ription of work order update		nitial	Act	ion	Sign &	, <u>, , , , , , , , , , , , , , , , , , </u>		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector	
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laterial	_													
etup							1						,	
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rocess														
upplier	$\vdash$				'							!		
raining														
napproved	$\vdash$													
			l	<u> </u>		F	AUL	T CATE	GORY		<u> </u>		<del></del>	
Landi	ng (	Gear				General		<del></del>						
		Bending			Γ	Bend		Grain	•		Ovalized		Pressure/Forced	
		Centre No	t Concer	tric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure	
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	rt -	Weld	
		Crushed/0	Crimped.			Burrs		Instruct	ions Incomplete/U	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
		Cuffs				Contamination		Mainte	nance		Part Moved			
		Heat Trea	t		<u></u>	Countersink		Mislabe	led		Positioned V	/rong		
		Inspection		Tube	<u> </u>	Cut Too Short		Misread	I		Power Loss/	_	Other	
		Ripples in			<u> </u>	Drill Holes		Offset		<u> </u>			• · · · · · · · · · · · · · · · · · · ·	
	Г	Torque W		xtrusio	n	Drawing		1	Calibration					
		Turning Se			<u> </u>	Finish		ł	equence					
		Wave/Twi		e	F	Folio		i	Dimensions					

DQA:

Date:

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## **Picklist Print**

December-20-12 9:10:58 AM

Work Order ID:

94813

Parent Item:

D4034-041

Parent Item Name:

Aft Upper Rib Assembly

**Start Date:** 12/19/12

Required Date: 1/11/13

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP RevA: new issue DD 09.11.23 verified by:EC

IPP Rev:B as per dwg revA 10.03.15

	verified by:EC	IPP Rev:C 1	11.01.19	AS PER DW	G REV.B DD	VERF:EC							+
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4034-1		Manufactured	No			100	Each	20.0000	1	1		.*	
LB_97591(	XI)			Location		Loc Qty	<u>Lo</u>	oc Code			12	-00	<b>1 1 1 1 1 1 1 1 1 1</b>
B-95-920 (	× 3)			WA004 8375	5	20 1			, <del>(</del>	<u> </u>	16. /-	05-	07 M
0-13 110 (	<i>3</i> /			8617		3							
				8935	9	16			-				
D4034-3		Manufactured	No			100	Each	7.0000	1	1			
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	-			8931		2							
		•		8932	0	4				·			
<b>D4021-7</b> Hoop		Manufactured	No			100	Each	28.0000	1	1		n de la care care care care care	
A STATE OF THE STA				<b>Location</b>		Loc Oty	Lo	oc Code					
B9772016				WA004		28			<u></u> 4	K-4)	<u> 13-</u>	05-	07 m
· · / X-Y-(X				8748		1					•	J	<del></del> /
B-97724(x				8842 892 <i>6</i>		15 12							
3 100432 (	X. L. ]			0920	دا	12							

										DQA:	Date:	*
NCR: Y	es / No				WORK ORDER NON-O	CONF	ORN	MANCE / UPDATE		QA Closed:	Date:	
Work Orde	er:		····	:	DISPOSITION		AGAINST DEPARTMENT/PROCESS					
Part No.  NCR No.					Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab r-as-is Thermoforming Finishing				1	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Init	ial	Action		Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chief	Eng	Description		Date	Verification	QC Inspector
Doc/Data											-	
Equip/Tooling		ŀ										
Operator			1								વર્ષ	
Material					,							
Setup		1	1									
Other												
Process												
Supplier												
Training												
Unapproved								,				
					F	AULT (	CATE	GORY				
Landir	ng Gear				General	•						_
	Bending				Bend	Gr	rain			Ovalized		Pressure/Forced
	Centre N	lot Conce	ntric to C	o/s	BOM/Route	На	ardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Ins	Inspection Incomplete			Part Incorred	t -	Weld
Ī	Crushed	/Crimped			Surrs Instructions Incomplete/Unclear					Part Lost/Mi	ssing	Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Part Moved

Positioned Wrong

Power Loss/Surge

Other

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Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

## **Picklist Print**

December-20-12 9:10:58 AM

Work Order ID:

94813

Parent Item:

D4034-041

Parent Item Name:

Aft Upper Rib Assembly

D4021-9

Bushing

Manufactured

100

Each

143.0000

**Start Date:** 12/19/12

Start Qty: 1.00

Required Qty: 1.00

Required Date: 1/11/13



<b>Location</b>	Loc Oty	Loc Code
WA004	143	
66437	2	
70333	4	
72482	4	
82977	1	
84717	3	
88077	23	
88377	7	
92020	35	
92614	64	



Page 2

		DQA:	Date:	1
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

									QA Closed:	Date			
Work Orde	or:	<del></del>			DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No					Rework Scrap Use-as-is Work Order Update	Ther	Skid-tube  Machining  moforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Root				Descri	ption of work order update	Initial	Ad	ction	Sign &		,		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	cription	Date	` Verification	QC Inspector		
Doc/Data													
Equip/Tooling													
Operator													
Material			ŀ				•						
Setup													
Other				~ ′									
Process					•		*						
Supplier													
Training													
Unapproved		<u> </u>			· · · · · · · · · · · · · · · · · · ·	<u> </u>	1		<u> </u>				
				_		AULT CAT	EGORY			-			
Landii	ng Gear			_	General				1	r	<b>-</b>		
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	_	lot Conce	ntric to	o/s	BOM/Route	Hardw			Over/Under	<del>-</del>	Temperature/Cure		
	Cracks			-	Broken/Damaged	<b>-</b>	tion Incomplete		Part Incorred	}	Weld		
		/Crimped		_	Burrs	$\vdash$	ctions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
	Cuffs				Contamination	_	enance	<u> </u>	Part Moved		. '		
`	Heat Tre			ļ	Countersink	Mislab		_	Positioned V	_	٦٠٠٠		
		on Strip in	Tube	<u> </u>	Cut Too Short	Misrea		L	Power Loss/	Surge	Other		
	Ripples i			<u> </u>	Drill Holes	Offset							
ļ		Waves in E		٦ <u> </u>	Drawing	<b></b>	Calibration -						
		Sequence		<u> </u>	Finish	<del></del>	Sequence						
	Wave/Twist in Tube Folio					Outsid	e Dimensions						

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